AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID Code -Price	Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (1	If applicable)	
02	2003JUN26	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)	1	Code S3915A	
TACOM-ROCK ISLAND		DCMA PHILADELPHIA				
AMSTA-AQ-ARCC MISSY WITT (309)782-3743		700 ROBBINS AVENUE BLDG 4-A PO BOX 11427				
ROCK ISLAND IL 61299-7630		PHILADELPHIA PA 1	9111-0427			
EMAIL: WITTM@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	Γ SC1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.	
ILC MANUFACTURED PRODUCTS DIVISION						
TWO MOONWALKER ROAD			9B. Dated (See	e Item 11)		
FREDERICA, DE. 19946					_	
		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE20-01-D-0085/0003			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See Item 13)			
Code 09JX4 Facility Code			20010CT16			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS .		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified f	or receipt of Of	fers		
is extended, is not extended.			4-4:		- f-11	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation ar	nd amendment i	numbers. FAILUI	RE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	uvimod)					
12. Accounting And Appropriation Data (If recommon Change to Obligation Data	(uirea)					
		O MODIFICATIONS OF CO		DERS	_	
KIND MOD CODE: B		act/Order No. As Described In				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Forth 1	n Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 1	uch as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)				_	
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	<u> </u>			•		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains uncha	anged and in full force	
and effect.  15A. Name And Title Of Signer (Type or print)	Of Contracting	Officer (Type or	print)			
JOYCE L K.					r/	
15B. Contractor/Offeror	15C. Date Signed	KLEINJ@RIA.ARMY.N  16B. United States Of		0051	16C. Date Signed	
155. Contractor/Oneron	130. Date Signed	10D. Office States Of	i i i i i i i i i i i i i i i i i i i		100. Date Signed	
(St	-	By	/SIGNED/	)	2003JUN26	
(Signature of person authorized to sign)		(Signature	of Contracting (	Jificer)		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-01-D-0085/0003 MOD/AMD 02	

## Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0003 MOD/AMD 02

**Page** 3 **of** 3

Name of Offeror or Contractor:

ITEM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B -	SUPPLIES OR SERVICE	S AND PRICES/COSTS				
0002AB	PRODUCTION	QUANTITY		3144	EA	\$ 166.06000	\$ 522,092.64
	NOUN: M40A1 MEDIUM MASK PRON: DE9A1M40DE PRON AMD: 03 ACRN: AA AMS CD: 30720000000						
	Packaging and Marking						
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin						
	DOC <u>REL CD</u> 1 001 W58H	or Performance SUPPL MILSTRIP ADDR S Z112706501 W22PVJ PROJ CD BRK BLK		2			
	DEL REL CD 001		DEL DATE 30-OCT-2003				
	002	887	28-NOV-2003				
	003	896	30-DEC-2003				
	004		30-JAN-2004 27-FEB-2004				
	FOB POINT:						
	SHIP TO: P.	ARCEL POST ADDRESS  XU GENERAL SUPPLY S' BLUE GRASS ARMY DEP- 2091 KINGSTON HWY RICHMOND					
	CONTRACT/DELIVERY ORDER NUMBER  DAAE20-01-D-0085/0003						